

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP  
OCT26/12 13.11  
\*\*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME STEVE HAZELTON

SALES PRSN WA- JOE KNAUER

CLASS: NATL.	LOCAL	REGIONAL
--------------	-------	----------

	CLASS: NATL.	LOCAL	REGIONAL
--	--------------	-------	----------

ICHE)

DATE OCT26/12 13.11

CO-OP BILLING NEEDED

\*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

RPOF 3 PAC— PENA, SANTIAGO, SMITH

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			500P-600P	30		\$2,250.00	10/29	11/2	5		M-F	5
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												
2			500P-600P	30		\$2,250.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
3			600P-630P	30		\$3,000.00	11/2	11/2	1		FRI	1
PROGRAM : NEWS												
4			1100P-1130P	30		\$2,000.00	11/2	11/3	2		F-SA	2
PROGRAM : NEWS												
CON COM1 : 1X PER DAY												

REP HEADLINE# 6398469  
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703 528 7800 FAX# 703 528 7880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT26/12 13.11  
\*\*\* WFTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5			700A-900A	30		\$2,000.00	10/29	11/2	5		M-F	5
PROGRAM : GMA												
CON COM1: 1X PER DAY												
6			700A-900A	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : GMA												
7			530A-600A	30		\$925.00	10/29	11/1	4		M-TH	4
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
8			530A-600A	30		\$925.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
9			600A-700A	30		\$1,875.00	10/29	11/2	5		M-F	5
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
10			600A-700A	30		\$1,875.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
CONTRACT TOTAL												48375.00
TOTAL SPOTS												26

NOV/12 48375.00

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI  
DEMOS- RA35+\*